

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0104452
<b>Name of Committee/Corporation:</b>	Friends of Andy Jorgensen	
<b>Street Address:</b>	1424 Endl Boulevard	
<b>City, State and Zip:</b>	Fort Atkinson, WI 53538	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$1,730.00	\$10,124.60
1B. Contributions from Committees (Transfers-In)	\$900.00	\$5,650.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$2,630.00</b>	<b>\$15,774.60</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$3,732.76	\$12,861.60
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$55.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$3,732.76</b>	<b>\$12,916.60</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$28,633.16	
Total Receipts	\$2,630.00	
Subtotal	\$31,263.16	
Total Disbursements	\$3,732.76	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$27,530.40</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$240.80	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$0.00</b>	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Hachtel, Ronald	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS**  
**Contributions From Individuals****Complete Committee Name:** Friends of Andy Jorgensen

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
07/05/2012	Cooper, Rollin	1127 Walworth Ave, Whitewater, WI 53190				\$50.00	\$0.00
07/05/2012	Weigandt, Gloria	435 W. Starin Rd, Whitewater, WI 53190				\$50.00	\$0.00
07/05/2012	Mccleery, Carolyn	N1526 Cummings Rd, Fort Atkinson, WI 53538				\$25.00	\$0.00
07/05/2012	Zeppos, Evan	19200 Edmonton Dr, Brookfield, WI 53045				\$100.00	\$0.00
07/05/2012	Burrows, Robert	435 W. Starin Rd, Whitewater, WI 53190				\$25.00	\$0.00
07/17/2012	Jeannette, Edward	1206 Winston Dr, Edgerton, WI 53534				\$25.00	\$0.00
07/12/2012	Stephen, William	3334 Blake Ct, S. Milwaukee, WI 53172				\$100.00	\$0.00
07/05/2012	Leong, Wilson	5740 E. Eagle Dr, Milton, WI 53563				\$100.00	\$0.00
07/22/2012	Hemphill, Barry	137 Pheasant Run, Johnson Creek, WI 53038				\$25.00	\$0.00
07/20/2012	Childress, Jason	109 Buckingham Lane, Madison, WI 53714				\$50.00	\$0.00
07/29/2012	Beebe, Karolyn	220 Merry St, Madison, WI 53704				\$5.00	\$0.00
07/30/2012	Christ, Carol	445 W. Center St, Whitewater, WI 53190				\$20.00	\$0.00
07/30/2012	Kostelic, Luanne	1175 N. Thompson Dr, Sun Prairie, WI 53590				\$50.00	\$0.00
07/30/2012	Vaughn, Judy	2120 S. Hawthorne Pk Dr., Janesville, WI 53545				\$10.00	\$0.00
07/30/2012	Rossmann, Gary	N6662 County Rd N, Johnson Creek, WI 53038				\$10.00	\$0.00

Monetary							
07/30/2012	Calkins, Amy	209 Randolph St, Edgerton, WI 53534				\$25.00	\$0.00
07/30/2012	Olsen, David	117 E. Dodge St, Jefferson, WI 53549	Funeral Director	Olsen Funeral Home	221 S Center Ave, Jefferson, WI 53549	\$100.00	\$0.00
07/10/2012	Cisco, Molly	318 W. Prospect St, Lake Mills, WI 53551	Mental Health Advocate	Grassroots Empowerment Project	PO Box 8686, Madison, WI 53708	\$250.00	\$0.00
07/10/2012	Jorgensen, Nathan	6235 N. Green Bay Ave, Glendale, WI 53209	Retired	Retired	WI	\$100.00	\$0.00
07/24/2012	Ojdrovic-Beye, Vera	1566 River Highlands Dr, Oconomowoc, WI 53066				\$10.00	\$0.00
Sub Total						\$1,130.00	
Conduit Contribution							
07/23/2012	Levin, jeremy	1715 Hoyt Street, Madison, WI 53726	Director of Advocacy	Rural Wisconsin Health Coop	880 Independence Lane, Sauk City, WI 53583	\$100.00	\$0.00
Sub Total						\$100.00	
In-Kind							
07/25/2012	Rebout, Ike	715 Carol St. Apt E, Clinton, WI 53525	Web Designer	Rebout Designs	715 Carol St. Apt E, Clinton, WI 53525	\$500.00	\$0.00
Sub Total						\$500.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$1,730.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$1,730.00	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Friends of Andy Jorgensen

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
07/05/2012	Retired Prof Firefighters-WI	4926 North Sherman Avenue, Unit C, Madison, WI 53704	\$200.00	\$0.00
07/20/2012	BNSF Railway Company RAILPAC	P.O. Box 961039, Fort Worth, TX 76161	\$200.00	\$0.00
07/17/2012	MTI Voters (Voice of Teachers)	821 Williamson Street, Madison, WI 53703-4503	\$500.00	\$0.00
<b>Sub Total</b>			\$900.00	
<b>Grand Total</b>			\$900.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$900.00	

<b>SCHEDULE 1-C</b>	<b>RECEIPTS</b>
<b>Other Income and Commercial Loans</b>	

**Complete Committee Name:** Friends of Andy Jorgensen

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Friends of Andy Jorgensen

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/10/2012	Actblue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$3.95
07/17/2012	Actblue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$13.83
07/24/2012	Actblue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$0.40
07/22/2012	Actblue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$2.97
07/30/2012	Actblue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$4.76
07/05/2012	Burger King	Hwy 26, Milton, WI 53563			Volunteer Meals	\$18.40
07/05/2012	Burger King	Hwy 26, Milton, WI 53563			Volunteer Meals	\$2.10
07/05/2012	Best Buy	2850 Deerfield Dr, Janesville, WI 53546			IT - Campaign Software	\$200.44
07/05/2012	Sai Mart	1285 Madison Ave, Fort Atkinson, WI 53538			Candidate Expenses - Gas	\$44.00
07/05/2012	Whitewater Street Restaurant	111 W. Whitewater St, Whitewater, WI 53190			Volunteer Meals	\$29.00
07/06/2012	Nationbuilder	1100 South Hope Street, Los Angeles, CA 90015			IT - Campaign IT Maintenance	\$24.00
07/06/2012	Toucan Embroidery	720 North Parkway, Jefferson, WI 53549			Printing Misc. (buttons, bumper stickers, t-shirts)	\$200.00
	Comment(s): t-shirts					

Monetary						
07/06/2012	Stop N Go	313 Madison Ave, Fort Atkinson, WI 53538			Candidate Expenses - Gas	\$17.00
07/06/2012	Kwik Trip	1565 Madison Ave, Fort Atkinson, WI 53538			Candidate Expenses - Gas	\$20.40
07/06/2012	Oregon Chamber of Commerce	North Main St, Oregon , WI 53575			Parade Expenses - Fees, candy	\$250.00
07/09/2012	Lions Quick Mart	Janesville ave, Fort Atkinson, WI 53538			Volunteer Meals	\$14.77
	Comment(s): water for volunteers					
07/09/2012	Lions Quick Mart	Janesville Ave, Fort Atkinson, WI 53538			Volunteer Meals	\$3.17
	Comment(s): water for volunteers					
07/12/2012	GoDaddy	14455 North Hayden Rd #219, Scottsdale, AZ 85260			IT - Campaign IT Maintenance	\$17.14
07/12/2012	Postmaster	Milwaukee St, Fort Atkinson, WI 53538			Postage	\$5.20
07/16/2012	Westsider Citgo	1353 West Main St, Whitewater, WI 53190			Candidate Expenses - Gas	\$40.00
07/18/2012	Shopko	1425 Janesville Ave, Fort Atkinson, WI 53538			Office Supplies	\$9.98
	Comment(s): Envelopes					
07/19/2012	Jefferson County Fair	503 North Jackson Ave, Jefferson, WI 53549			Fair Expenses	\$30.00
	Comment(s): tickets					
07/20/2012	Best Buy	2850 Deerfield Dr, Janesville, WI 53546			Office Supplies	\$58.00
	Comment(s): iPad Bag, folders, envelopes					
07/20/2012	Office Max	1319 Creston Park Dr, Janesville, WI 53545			Office Supplies	\$195.08
	Comment(s): folders, file container, ink, paper					

Monetary						
07/23/2012	A&W Restaurant	601 North Main St, Edgerton, WI 53534			Volunteer Meals	\$13.99
07/21/2012	Kwik Trip	505 North Main St, Edgerton, WI 53534			Candidate Expenses - Gas	\$45.00
07/22/2012	A&W Restaurant	601 North Main St, Edgerton, WI 53534			Volunteer Meals	\$49.17
07/22/2012	Shell Gas Station	Madison Ave, Fort Atkinson, WI 53538			Candidate Expenses - Gas	\$34.00
07/25/2012	Westsider Citgo	1353 West Main St, Whitewater, WI 53190			Candidate Expenses - Gas	\$46.01
07/29/2012	Rays Family Restaurant	1102 North Main St, Edgerton, WI 53534			Volunteer Meals	\$30.00
07/30/2012	Shell Gas Station	Janesville Ave, Fort Atkinson, WI 53538			Candidate Expenses - Gas	\$50.00
07/30/2012	Post Office	112 Owen Rd, Monona, WI 53716			Postage	\$630.00
07/30/2012	Post Office	112 Owen Rd, Monona, WI 53716			Postage	\$630.00
Sub Total						\$2,732.76
In-Kind						
07/25/2012	Rebout Design	715 Carol St. Apt E, Clinton, WI 53525			Media - Website Development	\$500.00
07/25/2012	Rebout Design	715 Carol St. Apt E, Clinton, WI 53525			Media - Website Development	\$500.00
Sub Total						\$1,000.00
Grand Total						\$3,732.76
Non-Monetary (-):						\$0.00
Total						\$3,732.76



**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)****Complete Committee Name:** Friends of Andy Jorgensen

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

<b>SCHEDULE 3-A</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Incurred Obligations Excluding Loans</b>
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**Complete Committee Name:** Friends of Andy Jorgensen

**Incurred Obligation Outstanding Amount:** \$240.80

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

**Complete Committee Name:** Friends of Andy Jorgensen

**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00